

Original/Duplicate/Triplicate

P.W.G. 17 **1st and final Bill** **CONTRACT CERTIFICATE** Ref: **158 & 170**

NO **Yelahanka** Sub-division **Yelahanka New Town** **SBR No: 09/2023-24**

Bills received No **YNE SBR No: 09/2023-24** **Date: 6/5/2023**

Scheduled Docket No **Date: 6/5/2023**

Name of work(as per sanctioned estimate) :- **Desilting of drain removing debris at Chikkabommasandra village and surrounding area in Someshwara Wward no:03 of Yelahanka Satellite Town Sub Division**

Work Code: **003-23-000008** **000006**

Name of contractor and full address :- **Sri Anjan Kuar Y A, No 456/500, Maheshwaramma Temple street, Yelahanka Old Town, Bangalore-560064**

Reference to agreement No :- **76** Estimated cost : **15.00 Lakhs** Work order No : **80 dt:27-01-2023**

Certified that the measurements were taken by me on **27/04/2023** and recorded on pages **497354** to **497357** of measurement book No **4974** and the work is satisfactorily executed by the contractor.

Anjan Kumar Y A
Signature of contractor

Gale
Asst. Engineer

Certified that the measurements were taken by me on **27/04/2023** and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Gross Amt	1399000 = 00
2) Deduct amount to be held in reserve being _____ percent Rs _____ % _____	FSD	69950 = 00
3) _____	CGST	12491 = 00
4) Deduct payments	SGST	12491 = 00
a) Amount of previous payment as in divisional/sub divisional cash book vr No _____ dated _____ S.D No _____ Amount adjusted	IT	13990 = 00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	LC	13990 = 00
5) Balance being unpaid value of work done held in reserve	CBE	1399 = 00
6) Deduct cash of advance made on divisional/sub divisional cash book	Royalty	2000 = 00
7) Net amount due to or from contractor.	Total deduction	126311 = 00
UN ADJUSTED ITEMS	Net Amt	1272689 = 00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures *Anjan Kumar Y A*

Received Rs _____ (in words) _____

For use in the Executive Engineer's office of payment as per memorandum (in final settlement of all demand)

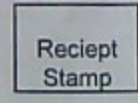
Witness

1) *Anjan Kumar Y A*
2) _____

Dated signature of contractor paid by me cheque No _____ dated _____

Cash Rs _____

Date _____ Initials of officer making payment _____ Date _____



Audited & Admitted for Rs. **1399000 = 00**

1272689 = 00 by Cheque

and Rs. **126311 = 00** by adjustment

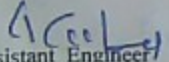
Sekar
Asst. Supt.
Yelahanka Division
SSMP

[Signature]
Executive Engineer
Yelahanka Division

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement		Total							
			Qty	Cost	Qty	Rate	Amount	Up to date						
									Qty	Cost	Qty	Rate	Amount	Up to date
1	2	3	4	5	6	7	8	9	10					
1	Removing and Resetting of Footpath Slab	Sqm			926.10	240.00	222264.00	926.10	222264.00					
2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone Boulder/Stone aggregates/Sand/Kankar/Moorum.(Tipper 5.5 m3)	Cum			444.78	334.40	148734.43	444.78	148734.43					
3	Providing and fixing precast reinforced cement concrete covering slabs of 10Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work.(Exclusive of GST and Area Loading Charges)	Sqm			396.90	1900.00	754110.00	396.90	754110.00					
4	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	t.Km			569.32	106.30	60518.72	569.32	60518.72					
	TOTAL						1185627.15		1185627.15					
	18% GST Charges						213412.89		213412.89					
	GRAND TOTAL						1399040.03		1399040.03					

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debris from work site.
There is no dept. materials issued to the contractor.


Assistant Engineer
Ward No 03 Someshwara


ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮೂಲಕ
ಯೋಜಿಸಲಾಗಿರುವ ಕೆಲಸದ ವಿವರ
೨೨.೦೩.೨೦೨೩ ರಿಂದ ೨೦.೦೩.೨೦೨೩